(to	CANDIDATE'S REPO	IRT
1.Qualitying Name and Address of Candidaso Jim Bozen 1208 Apple Street Vidalia, UA 71373	2. Office Sought (Include title of office as wall as parish, city, town and/or election district.)  City Movshall	9FFICE USE ONLY 30-P 8/26 404291
3. Date of Sept. 18, 2004		
This report covers from ALAUSTON 20	NOY through August 9 . Zen 4	
4. Type of Report 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary	40th day after generalAnnual (future election)Bupplemental (past election)	
10th day prior to general	Amendment	
5. FINAL REPORT IT	Amendment to prior report	
	fter the election AND all loans and debts paid	
5. Name and Address of Financial Institution You are required by law to use one or more sanks, savings and loan associations, or money market mutual fund as the depository of all sampaign funds.)  Concordiz Bank Trust 904 Carky Street	7. Full Name and Address of Tressurer	
Name of Person Preparing Report 114  Daytime Telephone 318 336		
io. WE HEREBY CERTIFY that the information inhedules is true and correct to the best of our kn expenditures have been made nor contributions rec- hat no information required to be reported by the Lo- iden deliberately omitted.	t contained in this report and the attached beviedge, information and belief, and that no provided that have not been second.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
ine 19 M day of August	3183317769 Daytene Telephone	2014 AUG 27 PM 12: 42
ognature of Treasurer on 102. Rev. 1.58, Page Rav. 300	Daytima Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	
Cempaign paraphemalia sales of \$25 or less	9840 delle si si si si si si
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	<del>_</del>
11. Loan Repayments Made (Schedule B)	**************************************
12. Funds Loaned (Schedule D)	-05.00 (a
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from text report or -0- if first report for this election)</li> </ol>	-0-
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Uno 13 above)	
17. Less in-kind contributions (Lins 2 above)	-0-
18. Funds on hand at close of reporting period	-0-
Form ID2, Rev 3/08 Pege Rev. 1/98	